

Document Page 1 of 2
United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: CARL A.COX & TERRY L. COX
34992 BUCK ROAD
KIRKLAND, IL 60146

Case Number: 04-74169
SSN-xxx-xx-2879 & xxx-xx-0061

Case filed on: 8/19/2004
Plan Confirmed on: 11/12/2004

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$24,196.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
000	LAW OFFICES OF PETER FRANCIS GERACI	2,700.00	2,700.00	2,700.00	0.00
	Total Legal	2,700.00	2,700.00	2,700.00	0.00
002	ARROW FINANCIAL	0.00	0.00	0.00	0.00
005	OXFORD MANAGEMENT SERVICES	0.00	0.00	0.00	0.00
008	CREDITORS INTERCHANGE	0.00	0.00	0.00	0.00
010	MANN BRACKEN, LLC	0.00	0.00	0.00	0.00
012	THE BUREAUS INC	0.00	0.00	0.00	0.00
014	ALLIANCE ONE	0.00	0.00	0.00	0.00
017	BAKER MILLER MARKOFF & KRASNY LLC	0.00	0.00	0.00	0.00
020	FRIEDMAN & WEXLER, LLC	0.00	0.00	0.00	0.00
025	ENCORE RECEIVABLE	0.00	0.00	0.00	0.00
027	PROFESSIONAL BUREAU OF COLLECTIONS	0.00	0.00	0.00	0.00
029	NATIONWIDE CREDIT, INC.	0.00	0.00	0.00	0.00
031	MERCANTILE ADJUSTMENT BUREAU	0.00	0.00	0.00	0.00
033	NATIONAL ASSET MANAGEMENT	0.00	0.00	0.00	0.00
035	ER SOLUTIONS	0.00	0.00	0.00	0.00
037	CITICORP CREDIT SERVICES	0.00	0.00	0.00	0.00
039	NCB MANAGEMENT SERVICES INC.	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
999	CARL A.COX	0.00	0.00	945.00	0.00
	Total Debtor Refund	0.00	0.00	945.00	0.00
001	GE CONSUMER FINANCE	0.00	0.00	0.00	0.00
003	CHASE AUTOMOTIVE FINANCE	2,115.00	2,115.00	2,115.00	73.02
004	BANK ONE DELAWARE NA	200.00	200.00	200.00	5.53
	Total Secured	2,315.00	2,315.00	2,315.00	78.55
001	GE CONSUMER FINANCE	2,596.86	2,596.86	557.19	0.00
003	CHASE AUTOMOTIVE FINANCE	0.00	0.00	0.00	0.00
004	BANK ONE DELAWARE NA	4,091.34	4,091.34	877.83	0.00
006	WORLD FINANCIAL NETWORK NATIONAL BANK	1,874.85	1,874.85	396.21	7.71
007	ROUNDUP FUNDING LLC	2,386.01	2,386.01	511.94	0.00
009	ROUNDUP FUNDING LLC	1,606.35	1,606.35	344.65	0.00
011	THE BUREAUS INC	12,136.44	12,136.44	2,603.98	0.00
013	ECAST SETTLEMENT CORPORATION	1,619.61	1,619.61	347.50	0.00
015	ECAST SETTLEMENT CORPORATION	6,371.67	6,371.67	1,367.10	0.00
016	RESURGENT CAPITAL SERVICES	12,721.23	12,721.23	2,729.45	0.00
019	RESURGENT CAPITAL SERVICES	3,958.47	3,958.47	849.32	0.00
021	DIRECT MERCHANTS BANK	0.00	0.00	0.00	0.00
022	DISCOVER FINANCIAL SERVICES	7,476.50	7,476.50	1,604.14	0.00
023	ECAST SETTLEMENT CORPORATION	433.30	433.30	92.97	0.00
024	ECAST SETTLEMENT CORPORATION	2,791.90	2,791.90	599.03	0.00
026	LOWE'S	0.00	0.00	0.00	0.00
028	FIA CARD SERVICES	0.00	0.00	0.00	0.00
030	ECAST SETTLEMENT CORPORATION	6,017.02	6,017.02	1,291.00	0.00
032	RESURGENT CAPITAL SERVICES	1,694.56	1,694.56	363.58	0.00
034	RADIO SHACK	0.00	0.00	0.00	0.00
036	NCM TRST	5,768.90	5,768.90	1,237.76	0.00
038	ROUNDUP FUNDING LLC	1,366.66	1,366.66	293.22	0.00
040	WFNNB	0.00	0.00	0.00	0.00
041	WORLD FINANCIAL NETWORK NATIONAL BANK	2,496.00	2,496.00	535.53	0.00
042	NCI PORTFOLIO SERVICES	0.00	0.00	0.00	0.00
043	APPLIED INCOME SCIENCES, LLC	0.00	0.00	0.00	0.00
	Total Unsecured	77,407.67	77,407.67	16,602.40	7.71
	Grand Total:	82,422.67	82,422.67	22,562.40	86.26

Document Page 2 of 2
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Total Paid Claimant: \$22,648.66
Trustee Allowance: \$1,547.34
Percent Paid Unsecured: 21.45

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 01/29/2008

By /s/Heather M. Fagan